Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date ೨೨/೦೧/20೨೩.
ಸ್ವೀಕರಿಸಿದ ದಿನಾಂಕ:

No. 1st & final bill

Sub Division: Yelahnaka Division.

Division: Yelahnaka Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.
Scheduled Docket No.....
Name of Work : Improvements to roads and drains at Surabi Layout in Kempegowda ward no-01 of Yelahanka Sub Division **Est. cost: 20.00 lakhs**

Job Code No:001-23-000002
Name of Contractor and Full Address : Sri.Nandan Kumar M.n , Bangalore
Work Order No:**BBMP/EE/YNK.D/EPMT-12/W.O/54/2022-23,** **Dated : 02-01-2023**

Certified that the measurements were taken by me on 31/3/23 and recorded in pages 466351 to 355 of measurement Book No. 4664 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 31/03/2023. and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Division

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Removing and Resetting of Footpath Slab	Sqm	187.32	204.22	38255.03	–	–	187.13	204.22	38214.67	187.13	38214.67
2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift	Cum	293.88	264.18	77636.40	–	–	293.71	264.18	77591.98	293.71	77591.98
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	25.60	4826.43	123556.61		–	25.60	4826.43	123556.61	25.60	123556.61
	Above 125 %	Cum	0.74	4826.43	3571.56			0.73	4826.43	3520.88	0.73	3520.88
4	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications.	Tonne	3.37	80095.73	269671.43	–	–	3.37	80095.73	269642.36	3.37	269642.36
5	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) M20 Design Mix Using 20 mm nominal size graded	Cum	57.38	5445.50	312471.50	–	–	57.36	5445.50	312357.15	57.36	312357.15

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
E2	Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces	Sqm	39.13	73.87	2890.34	–	–	39.11	73.87	2889.04	39.11	2889.04
	Sub Total				**1336670.99**					1335292.53		1335292.53
	GST 18%				**240600.78**					240352.65		240352.65
	Grand Total				**1577271.77**					1575645.18		1575645.18

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore